

TAX INVOICE

Kapoor Beverages Depot

No. 125, 1st Main, 7th Block, Koramangala, Bangalore - 560095

GSTIN:27AAACP6789C1Z7 PAN:AAACP6789C

Invoice No : 3491
Invoice Date: 09-01-2021

Bill To

Anita Patel
3939, Satellite, Mumbai
079-66778899
GSTIN: 24DYWVG4575V1Z3
Pan No: IDSWQ7823M

Description In Detail	HSN	Qty	Price	IGST	Discount	Total
Funfoods Mayonnaise	2103	23	150.00	18%	172.50	3277.50
Dabur Honey	409	38	300.00	18%	570.00	10830.00
Del Monte Salsa	2103	14	150.00	18%	105.00	1995.00

Discount 847.50
Sub Total 12825.00
IGST @ 18% 2308.50

Grand Total 15133.50